

SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Arjun Iyer
Address: 404, Anna Salai, Mumbai
PHONE: 9744943240
GSTIN: 24OWQVZ2470S1Z8
PAN: PFCBC3355V
Place of Supply: Maharastra (40)

Invoice No.: 9301

Invoice Date: 08-Jan-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Dabur Honey	jar	409	40	300	10%	1200.00	9%	9%	0%	10800.00
Coca-Cola Soft Drink	bottle	2202	19	50	10%	95.00	9%	9%	0%	855.00
Act II Popcorn	pack	2008	33	50	10%	165.00	9%	9%	0%	1485.00
Bambino Pasta	pack	1902	11	60	10%	66.00	9%	9%	0%	594.00
Total						1526.00				13734.00

Sub Total		13734.00
CGST	9%	1236.06
SGST	9%	1236.06
Total Amount		16206.12

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name	State Bank of India
Branch Name	Mumbai Main
Bank Account Number	13224062575
Bank Branch IFSC	SBIN486TR9